

**EXHIBIT C**

**Summary Post-Petition Account**

## Case 24-119 Aging By Customer Detailed/Invoice Only 2 of 2

32605 / BIG LOTS DIV KOF CNSLTD

	A/R Dt.	Invoice #	Due Dt.	Terms	Invoice Amt	Cust. PO #	DN #
1)	10/22/2024	BN24215345	11/21/2024	NET30	36,183.00	0095625038	DN24175301
2)	10/25/2024	BN24220450	11/24/2024	NET30	31,591.20	0095625038	DN24175299
3)	11/1/2024	BN24225494	12/1/2024	NET30	18,036.00	0095651828	DN24205182
4)	11/1/2024	BN24225567	12/1/2024	NET30	11,596.00	0095638487	DN24192881
5)	11/1/2024	BN24225606	12/1/2024	NET30	17,420.00	0095638488	DN24192882
6)	11/12/2024	BN24239196	12/12/2024	NET30	26,910.00	0095651829	DN24205183
7)	11/26/2024	BN24274600	12/26/2024	NET30	4,424.00	0095679762	DN24246565
8)	11/26/2024	BN24274631	12/26/2024	NET30	25,743.20	0095679763	DN24246415
9)	11/26/2024	BN24274681	12/26/2024	NET30	16,005.60	0095679764	DN24246416
10)	12/5/2024	BN24307595	1/4/2025	NET30	15,015.00	0095651830	DN24205184
11)	12/10/2024	BN24324778	1/9/2025	NET30	30,158.80	0095679762	DN24246564
12)	12/17/2024	BN24342633	1/16/2025	NET30	44,787.00	0095715991	DN24298583
13)	12/18/2024	BN24348468	1/17/2025	NET30	36,903.00	0095715993	DN24298585
				<b>Total Amt.</b>	<b>314,772.80</b>		
		<b>Total Aging</b>	<b>Current</b>	<b>1~30</b>	<b>30~60</b>	<b>60~90</b>	<b>Over 90</b>
		314,772.80	81,690.00	91,346.60	141,736.20	0.00	0.00